

Company Registration Number 02943776 (England and Wales)

ZEDAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019
PAGES FOR FILING WITH REGISTRAR

ZEDAL LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2019

	2019		2018	
	£	£	£	£
Current assets	194,170		208,188	
Creditors: amounts falling due within one year	(226,316)		(210,129)	
Net current liabilities		(32,146)		(1,941)
Creditors: amounts falling due after more than one year		(21,894)		(37,953)
Net liabilities		(54,040)		(39,894)
Capital and reserves		(54,040)		(39,894)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	5	5

ZEDAL LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2019

Zedal Limited is a private company limited by shares incorporated in England and Wales. The registered office is Kable House, Amber Drive, Langley Mill, Nottinghamshire, NG16 4BE.

For the year ended 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 20 February 2020

Mr S Brown

Director

Company Registration Number 02943776

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.